

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL  
Telephones – Expenditure towards Telephone Bills of Officers in  
Transport, Roads & Buildings Department - Expenditure – Sanctioned –  
orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.RT.No. 239.**

**Dated:28/05/2015**

**Read the following:-**

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,  
Hyd., Bill No.443757449, Dt.06.05.2015

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 684/-**  
(Rupees Six Hundred and Eighteen Four only) towards the Telephone  
bills for the period from **01.04.2015 to 30.04.2015**, used by the officers  
indicated below:

Sl.No	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23356759 (Office)	Secretary to Govt	9000071981	01.04.2015 to 30.04.2015	684-00
<b>TOTAL</b>					<b>684.00</b>

2. The expenditure sanctioned above shall be debited to “3451 –  
Secretariat Economic Services – 090 – Secretariat – 10- TR & B  
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid  
by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL,  
Hyderabad**”.

4. This order does not require the concurrence of Finance  
Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)**

**SUNIL SHARMA**  
**SECRETARY TO GOVERNMENT**

**To**

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

SF/SC.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**